



Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: JORDAN CONTROLS INC

VENDOR. 5607 WEST DOUGLAS AVENUE

MILWAUKEE, WI 53218-1694

414-461-9200

11 APR 2003

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.
03-32285

VENDOR CODE
3914

REQUISITION NO 185896

* * * S H I P T O * * *

INTERMOUNTAIN POWER SERVICE CORPORATION

850 W. BRUSH WELLMAN RD.

DELTA , UT 84624-9546

INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
2. Acknowledgement is required if shipment will not be made within **Five** days.
3. **Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.**
4. Vendor must furnish applicable material safety data sheets.
5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH STATE TAX

JOHN LARSEN 435-864-4414

REVIEWED BY RALPH ^{BUYER} NEWBERRY

IP7_034935

INTERMOUNTAIN POWER SERVICE CORP.

850 West Brush Wellman Road, Delta, Utah 84624-9546 (435) 864-4414 Purchasing FAX (435) 864-6678

SHIPPING DOCUMENT

No.: SD

024484

*** P.O. Number must appear on all correspondence. ***

SHIP TO: Jordan Controls, Inc.
5607 W. Douglas Ave.
Milwaukee, WI 53218
Att: Service Department
 RGA #: RA# 98141

P.O. #: 03-32285

DATE: 4/11/03

INVOICE/PKG. SLIP: _____

REQ. #: 185896

ACCOUNT #: 00-1SGX-502

ATTENTION: _____

F.O.B.: _____

SHIP VIA: VW/airline DATE: 4/14/03

TERMS: _____

PREPAY ☒

COLLECT ☐

DELIVERY: _____

No. Pcs. 1 Pallet Gross Wgt. 300 B/L No. _____

W/O #: 02-60456-

LINE #	QTY./UNIT	IPSC STK #	DESCRIPTION	UNIT COST
1	1/ea	DIRECT	Jordan controls Actuator	WARR
			Mod# SM-5220-N-1-30/1000-90	
			0007 F001	
			Ser# 30994803	

1. To be Exchanged ☐
 2. Vendor To Issue Credit ☐
 3. IPSC To Issue Credit ☐
 4. Recondition/Recalibrate ☐
 Warranty: Yes ☒
 No ☐

5. To Be Inspected & Advised ☐
 6. Loaned Out ☐
 7. Sale ☐
 8. For Transfer ☐
 9. Hazardous Waste Material ☐
 10. Other ☐

REMARKS: _____

Date To Be Returned To IPSC: _____

Shipping Dept.: [Signature] Date: 4/14/03 Environmental Engineer: _____ Date: _____

Requested By: [Signature] Date: 4/11/03 Purchasing: [Signature] Date: 4/11/03

Approved By: [Signature] Date: 4/11/03 Received By: _____ Date: _____

WAREHOUSE

SC-ADP-29
REV. 4-99

IP7_034936